

PAID BY

Encl #1

DP5-5643

COPY 1 OF 2

PAYMENT:

Complete	<input type="checkbox"/>
Partial	<input checked="" type="checkbox"/> XXX
Final	<input type="checkbox"/>

Partial Billing

Use continuation

I certify that the above bill is correct and just and that payment has

Date 11/10/50 GRANGER ASSOCIATES
when a like certificate

Contract No. **PF-400** Date **8/5/58**

† Approved for \$ 100.00

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

I.R. No's.	Project Order Date
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1.10. NO. _____

Paid by { Check No. _____ dated _____, 19____, for \$_____ {on Treasurer of the United States in favor of
Cash, \$_____, on _____, 19____. Payee _____ {payee named above.
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1958 NOV 17 AM 11:24

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22000-2

U. S. GOVERNMENT PRINTING OFFICE

Services Other Than Personal



Contract PF-400

CONTINUATION SHEET

GOVERNMENT

Sheet No. 1 of Bureau Voucher No. 2

U. S. (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost Detail for period 8/31/58 through 10/31/58					
		<u>MATERIALS</u>				\$12,755	51
		<u>OUTSIDE SERVICES</u>				147	60
		<u>TRANSPORTATION</u>				51	65
		<u>COMMUNICATIONS</u>				137	59
		<u>DIRECT LABOR</u> (Straight Time Only)				6,099	14
25X1A10						8,440	60
		Total Cost for period				\$27,632	09
25X1A10						2,763	21
		Total Billing				\$30,395	30

27
DATE: 25/1/28
600032